

**DETAILS OF
SELF-DISCLOSURE
INFORMATION
(6 INCOMING LOADS FROM SLC
TO ORRCO FACILITIES)**

The first load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 1/27/2010.

1/27: 8,135 gallons arrived at the EMRI facility in Portland, Oregon, and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 450 ppm (270 ppm were Aroclor 1242, and 180 ppm were Aroclor 1254). The laboratory ID Number is: 1002546-02.

The next day, on 1/28, these gallons were pumped into Tank 12.

It is estimated that 60,000 gallons were processed through the re-refinery from Tank 12, and pumped into Tanks 25, 26, 27, 29, 30, 31, 10, and 19. However, due to 2 separate shut downs during the time in question within the back plant, ORRCO believes nothing was shipped out to customers from this process. Further test reports were ran on product shipped out prior to this contamination, and all came back non-detect for PCBs. The laboratory ID Number is: 1003568-01-09.

The only loads shipped directly out of Tank 12 were two loads to WBP:

2/12 7,094 gallons Shipping Ticket Number: 02-10-0212-001

*2/18 2,341 gallons Shipping Ticket Number: 02-10-0218-002 - ? 005

** This sample was chosen at random by EPA and ODEQ during their inspection – the split sample taken by ORRCO came back with a result of 9.29ppm. The results of this sampling alerted the compliance manager to research any shipments directly out of Tank 12.*

$$\frac{270}{180} = 2.1$$



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0127-001

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 2534

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
01/27/10	Rick Edwards	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8135	Gal.	Used Oil	8 %	cdt 600ppm		223845

..... Total Gal. 8135.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4159 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 223845

Date 1-26-10
Customer ID Number
Dispatch #:

Gen. Name NUSET
Address 977S 700 WEST SALT LAKE CITY UT. 84104
City State Zip County
Contact Person Phone
Consigned To: ORRICO
Destination: 4150 N. SUTTLE RD. PORTLAND, OR 97217
Via Carrier: ORRICO
Driver: RICK E. Truck # 2534 Miles Run: 785

Billing Address
Check# PO#
Profile Date: ON-FILE
Load Ticket # 2100127001

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
2500 MIN.	SOLVENT WATER FOR RECYCLING USED OIL		600					
	GROSS- 100,120							
	TARE- 39,920							
	NET 60,200 - 8135 gls.							

Above material being transported for Recycling EPA# UTD 982589459 Total: 8135 gls

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DATE: 1-26-10

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Page 1 of 1

SET No.

Company Name (Please Print) Oil Refining Co Inc		Project Name PCB's SLC		Grab	Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers	Analytical Parameters and Methods								
Company Address 4150 N South St Portland OR 97217		Project Address 9775 700 W Salt Lake City UT 84104															
Client Phone No. 503-546-3561		Report to Holly Carlin															
Client Fax No. Please Fax Results <input checked="" type="checkbox"/>		PO#															
Client Email Please Email Results <input checked="" type="checkbox"/>		Quote No.															
Contact Person Holly Carlin																	
Sampled by Ryan Porter	Check if Ohio VAP samples <input type="checkbox"/>																
#	Sample Identification	Date Collected	Time Collected														

RETAINS FROM INCOMING D/O LOADS FROM SLC TO EMT

Please Check Analytical Box ✓									
1	0223001T	SLC	2-23-10	1pm	X	0	NA	1	X
2	0127001T	SLC	1-27-10	6pm	+	0	NA	1	X
3	0104001T	SLC	1-4-10	9am	X	0	NA	1	X
4	0122001T	SLC	1-22-10	4pm	X	0	NA	1	X
1002546-01-04									

1002546-01-04

Relinquished by:	Date	Time	Received by:	Date	Time
<i>[Signature]</i>	2/23/10	3pm			
Received in lab by:	Date	Time	Rush Requested By: _____ Date _____ Must be approved by lab manager		
<i>[Signature]</i>	2/24/10	11:00am			

Notes/Comments:

Notes/Comments: Same DAY Rush
Heage

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40798

Sample Summary

Client: ORRCO

Order Number: 1002546

Laboratory ID	Client ID	Matrix	Sampling Date
1002546-01	0223001T	Liquid	2/23/2010
1002546-02	0127001T	Liquid	1/27/2010
1002546-03	0104001T	Liquid	1/4/2010
1002546-04	0122001T	Liquid	1/22/2010

Report Narrative

Client: ORRCO

Order Number: 1002546

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

Matrices:

A = Air

C = Cream

DW = Drinking Water

L = Liquid

O = Oil

SL = Sludge

SO = Soil

S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

W = Wipe



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

4

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 2/23/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0223001T
Laboratory ID #: 1002546-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010



March 11, 2010

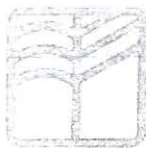
5

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/27/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0127001T
Laboratory ID #: 1002546-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	270.0ppm	2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	180.0ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

Total 45'0



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

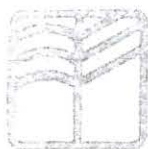
March 11, 2010

6

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/4/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0104001T
Laboratory ID #: 1002546-03
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

7

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/22/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0122001T
Laboratory ID #: 1002546-04
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010

Summit Environmental Technologies, Inc.

3310 Win Street

Cuyahoga Falls, Ohio 44223

Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Page 1 of 1

SET No.

[illegible]

Please Check Analytical Box									
1	100M	12-14	1pm	X		0	NA	1	X
2	100M	12-21	1pm	X		0	NA	1	X
3	100M	12-28	7pm	X		0	NA	1	X
4	100M ✓	1-4	5pm	X		0	NA	1	X
5	100M ✓	1-14	1pm	X		0	NA	1	X
6	100M ✓	1-10	1pm	X		0	NA	1	X
7	100M	1-27	5pm	X		0	NA	1	X
8	100M ✓	2-1	5pm	X		0	NA	1	X
9	100M	2-8	1pm	X		0	NA	1	X

10035/E-01-09

Relinquished by:	Date	Time	Received by:	Date	Time
<i>[Signature]</i>	3-11-10	3pm			
Received in lab by:	Date	Time	Rush Requested By: _____ Date _____ Must be approved by lab manager		
<i>[Signature]</i>	3/13/10	7:15			

Notes/Comments

24 hours

Need Sample Tero ASAP

4077A

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: D. I. Refining Co. Order Number: 1003568

Date Received: 3/13/10 Time Received: 10:00

Number of Coolers/Boxes: 1 N/A

Shipper: FEDEX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present / absent / melted N/A

Sample Temperature 16.0 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 16, 2010

Client: ORRCO

Address: 4150 N. Suttle Road
Portland, OR 97217

Received: 03/13/2010

Project #: Weekly Plant Production

LABORATORY REPORT

Client ID#	Lab ID#	Collected	Analyte	Result	Matrix	Method	Run
100N 12/14	1003568-01	14-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/21	1003568-02	21-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/28	1003568-03	28-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/6	1003568-04	06-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/14	1003568-05	14-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/10	1003568-06	10-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/27	1003568-07	27-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 2/1	1003568-08	01-Feb-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 2/8	1003568-09	08-Feb-10	PCB	<1.0ppm	L	8082	15-Mar-10

QA Manger

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"Analytical Integrity" • EPA Certified • NELAP Certified

3310 Win Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.selltek.com



Summit Environmental Technologies, Inc.

3310 Win Street

Cuyahoga Falls, Ohio 44223

Tel: 330.253.8211

Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Page 1 of 1

SET No.

Company Name (Please Print) Oil Refining Co Inc		Project Name Weekly Production		Analytical Parameters and Methods														
Company Address 1150N SUTLE RD		Project Address 11535 N FORE AVE																
City/State/Zip PORTLAND OH 97217		City/State/Zip PORTLAND OH 97217																
Client Phone No. 503-2810-8352		Report to Holly Carlin																
Client Fax No. 503-5410-3562		PO#																
Client Email hollyce@oilco.biz		Quote No.																
Contact Person Holly Carlin		Check if Ohio VAP samples <input type="checkbox"/>		<div style="display: flex; justify-content: space-between;"> <div> <p>Grab</p> <p>Composite</p> <p>Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water</p> <p>Preservative</p> <p>Number of Containers</p> </div> <div> <p>PCB's</p> </div> </div>														
Sampled by Curtis Walker																		
#	Sample Identification	Date Collected	Time Collected	Grab	Composite	Matrix	Preservative	Number of Containers										

1	100N	10-3	Lepm	X		O	NA	1	X										
2	100N	10-12	7pm	X		O	NA	1	X										
3	100N	10-19	Lepm	X		O	NA	1	X										
4	100N	10-26	Lepm	X		O	NA	1	X										
5	100N	11-3	Lepm	X		O	NA	1	X										
6	100N	11-11	7pm	X		O	NA	1	X										
7	100N	11-16	7pm	X		O	NA	1	X										
8	100N	11-23	5pm	X		O	NA	1	X										
9	100N VOID	11-30	Lepm	X		O	NA	1	X										
10	100N	12-3	Lepm	X		O	NA	1	X										

Relinquished by: Ane	Date 3/11/10	Time 3pm	Received by:	Date	Time
Received in lab by: Blc	Date 3/11/10	Time 9:15	Rush Requested By:	Date	Must be approved by lab manager

Notes/Comments:

24 hours

Need Chain of Custody Sample Jars

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40773

**Summit Environmental Technologies, Inc.
Cooler Receipt Form**

Client: Oil Refining Co Inc Order Number: 1003567

Date Received: 3/13/10 Time Received: 10:00

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present absent melted N/A

Sample Temperature 16.0 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used X N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



March 16, 2010

Client: ORRCO

Address: 4150 N. Suttle Road
Portland, OR 97217

Received: 03/13/2010

Project #: Weekly Plant Production

LABORATORY REPORT

<u>Client ID#</u>	<u>Lab ID#</u>	<u>Collected</u>	<u>Analyte</u>	<u>Result</u>	<u>Matrix</u>	<u>Method</u>	<u>Run</u>
100N 10/7	1003567-01	07-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/12	1003567-02	12-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/19	1003567-03	19-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/26	1003567-04	26-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/3	1003567-05	03-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/19	1003567-06	19-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/16	1003567-07	16-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/23	1003567-08	23-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/2	1003567-09	02-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10

QA Manager

Page 1/1



Invoice

2/22/2010

310179

4150 N Suttle Road
Portland, OR 97217-7717

Bill To

WBP, Inc
11535 N Force Ave
Portland, OR 97217

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		10 Days Net	3/4/2010	2/18/2010	02100218002	15083

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	2,341 2169	0.85	1,989.85

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>

Subtotal	\$1,989.85
Sales Tax (0.0%)	\$0.00
Total	\$1,989.85
Credits	\$0.00
Balance	\$1,989.85

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 02-10-0218-002

Sold To:

WBP Renewable Diesel LLC
11535 N. Force Ave.
Portland OR 97217
EPA#
Cust ID# **15083**
Phone: 503-739-6075
Ship To: wbp

Shipped From:

Plant # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier: ORRCO
Truck# 2326

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/18/10	kalae	-0-	Curtis	12	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	2169	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279	2 %	Cwalker	900ppm	
			API Gravity at 60 F	PPG	Gross Weight	Tare	NET Weight 0
							Total Gal. 2169.

Signed X _____
Relinquished By

Signed X _____
Received By

11535 N. Force Avenue
Portland, OR 97217

R 01-10-0219-001

Energy and Material Recovery
11535 N. Force Ave.
Portland OR 97217

EPA#
Phone: 503-285-4649
Customer ID# 110
Driver:

WBP

11535 N. Force Ave
Portland, OR 97217

Phone
EPA#

Date	Terms	Written By	Sales Rep.	Page
02/19/10	-0-	Kalae	0	1 of 1

Line	Qty.	Unit	Item	%H2O	Manifest #	B/L#	Net Qty
------	------	------	------	------	------------	------	---------

1 2169 Gal. RFO (Recycled Fuel Oil) Flash > 200F
Generator ID# 100 W.B.P.
2169 gal. to TK. 6, Start - 8.75, Fin - 11.16, @ 900 gal. per foot
Total Gal. 2169.

CUSTOMER'S ORDER NO.				DATE			
NAME S M R I				2/15/05			
ADDRESS							
CITY STATE ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT	MOSE. P.D.	PAID OUT
QUAN.		DESCRIPTION			PRICE	AMOUNT	
1		Received					
2		2169 Gal PFO					
3		to TRC					
4		For Patrick Lead					
5							
6		Received # 0110-0019					
7							
8							
9							
10							
11							
12							
RECEIVED BY							

Customer warrants that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X

DATE: 02/19/10



4150 N Suttle Road
Portland, OR 97217-7717

Bill To

WBP, Inc
11535 N Force Ave
Portland, OR 97217

Invoice

2/22/2010

310180

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		10 Days Net	3/4/2010	2/12/2010	02100212001	15083

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	7,094	0.85	6,029.90

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$6,029.90
Sales Tax (0.0%)	\$0.00
Total	\$6,029.90
Credits	\$0.00
Balance	\$6,029.90

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 02-10-0212-001

Sold To:

WBP Renewable Diesel LLC
11535 N. Force Ave.
Portland OR 97217
EPA#
Cust ID# 15083
Phone: 503-739-6075
Ship To: WBP

Shipped From: Plant # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier: ORRCO
Truck# 2326

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/12/10		-0-	Curtis	12	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	7094	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279	3 %	Cwalker	600ppm	
API Gravity at 60 F				PPG	Gross Weight	Tare	NET Weight 0
Total Gal.							7094.

Signed X _____
Relinquished By

Signed X _____
Received By

W.B.P.

11535 N. Force Avenue
Portland, OR 97217

RECEIVING RECORD

R 01-10-0212-001

Received From:

Energy and Material Recovery
11535 N. Force Ave.
Portland OR 97217
EPA#
Phone: 503-285-4649
Customer ID# 110
Driver:

Receiving Location: Plant

WBP
11535 N. Force Ave
Portland, OR 97217

Phone
EPA#

Date: 02/12/10 Terms: -0- Written By: Kalae Sales Rep.: 0 Page: 1 of 1

Line Qty. Unit Item %H20 Manifest # B/L# Net Qty

1 7094 Gal. RFO (Recycled Fuel Oil) Flash > 200F
Generator ID# 100 W.B.P.
7094 gal. to TK. 6
Total Gal. 7094.

CUSTOMER'S ORDER NO.		DATE 2-12-10		PAID OUT	
NAME ZMR.I		CITY, STATE, ZIP		MDSE. RETD.	
ADDRESS		CHARGE ON ACCT		PRICE AMOUNT	
SOLD BY		CASH		DESCRIPTION	
QUAN		G.O.D.		RECEIVED	
1				7094 Gal. RFO to	
2				TK 6 For Peter Kern	
3				Load.	
4				Rec- # 01-10-0212-001	
5					
6					
7					
8					
9					
10					
11					
12					
RECEIVED BY				KEEP THIS SLIP FOR REFERENCE	
4705					

at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X _____ DATE: 02/12/10

The second load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 1/29/2010.

1/29: 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0129-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/23/10. The results were 310 ppm (170 ppm were Aroclor 1242, and 140 ppm were Aroclor 1254). The laboratory ID Number is: 1002492-04.

On 2/1/10, 8,456 gallons from Tank 13 were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 03-10-0201-005) and received into their Tank 3.

On that same day, 2/1, Tank 3 was transferred into Cooker D-3.

On 2/3, a total of 11,808 gallons were transferred from Cooker D-3 into Tank 6A.

A weekly production composite sample was sent to the laboratory on 2/8 to verify that the previous week's production (2/1 through 2/7) met the specifications for EPA On-Specification Used Oil Fuel. The result from this sample was 15 ppm, on laboratory ID Number: 1001800-01. The facility manager, Mr. Daniel Fisher, was the first to receive these results. Mr. Fisher took it upon himself to assume that this result was a laboratory error, and collected another sample of finished oil, and sent it to the laboratory for analysis. He sent these samples to the laboratory on 2/11 and received results showing PCBs at Non-Detect (Laboratory ID Number: 1001915-01). Based on this information, he shipped oil out from the facility on this new analytical result.

*Daniel
Fleming*

On 2/13, 6,474 gallons were shipped to Cornerstone Industrial, 3,461 gallons were from Tank 6A (Shipping Ticket Number: 03-10-0213-001).

On 2/15, 6,546 gallons were shipped to Jasper Wood Products from Tank 6A (Shipping Ticket Number: 03-10-0215-003). The delivery was made into Jasper's large storage tank. This tank is only pumped into Jasper's smaller "day" tank for usage by an ORRCO truck, as Jasper does not have the capacity to transfer this material on their own. Since it was known that no ORRCO truck had transferred this material since the delivery in question, ORRCO contacted Jasper, asked them to lock down the large storage tank as it was suspected to be contaminated. The contents of that large storage tank was collected over three separate loads, as follows:

*No Date
when collected*

- 2-22-2010 Transfer Ticket Number 02-10-0222-001
2,970 gallons were recovered, and pumped into Tank 5 at the EMRI Facility (an already contaminated tank).
- 2-24-2010 Receiving Record Number 02-10-0224-001
2,500 gallons were recovered, and pumped into Tank 6 at the EMRI Facility (an already contaminated tank).

Page 23

- 2-26-2010 Receiving Record Number 03-10-0226-002
1,561 gallons were recovered, and pumped into Tank 5A at the Klamath Falls Facility.

On 2/16, the remainder of the contents of Tank 6A (8,336 gallons) was shipped back to the EMRI Facility (Transfer Ticket Number: 02-10-0216-002). This load was received into Tank 5 at EMRI. A retain sample from this shipment was tested for PCBs on 2/19/10. The results were 11 ppm (11 ppm were Aroclor 1242). The laboratory ID Number is: 1002333-02. This oil is currently still in Tank 5, locked down.

On 2/18, 700 gallons were delivered to Waste Management in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-001).

Also on 2/18, 630 gallons were delivered to Floyd A. Boyd Company in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-002).

On 2/2, 8,180 gallons from the EMRI Facility (Tank 13) were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 02-10-0202-003) and received into their Tank 4. The retain sample from this shipment was tested for PCBs on 2/19/10. The results were 230 ppm (130 ppm were Aroclor 1242, and 100 ppm were Aroclor 1254). The laboratory ID Number is: 1002334-04. *Need Lab results.*

This load was pumped into both cookers D-1 and D-3 on 2/2.

(D-1 Path): On 2/4, 7,668 gallons were transferred from Cooker D-1 into Tank 7B.

(D-3 Path): On 2/5, 11,502 gallons were transferred from Cooker D-3 into Tank 7A.

Three shipments of oil from 7A and 7B were sent to the EMRI facility on 2/9, and offloaded into Tank 12.

- | | | | |
|-------|---------------|--|---|
| • 2/9 | 8,365 gallons | Transfer Ticket Number: 02-10-0209-003 | } |
| • 2/9 | 8,855 gallons | Transfer Ticket Number: 03-10-0209-006 | |
| • 2/9 | 8,862 gallons | Transfer Ticket Number: 03-10-0209-005 | |

On 2/11, 6,308 gallons, 1,500 gallons of which were from Tank 7A, were delivered to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0211-002).

Also on 2/11, 9,916 gallons were loaded onto a truck to be delivered to Blue Sky Environmental (Shipping Ticket Number: 03-10-0211-001). HOWEVER, the PCB contamination was discovered while this truck was in route to Blue Sky. The driver was re-directed to bring this load of oil back to the Klamath Falls facility, and was offloaded back into tanks known to already be contaminated.

02-10-0202-003
- need logbook for Tank 4 @ Klamath Falls
Return Sample?



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 02-10-0129-001

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
01/29/10		OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	5900	Gal.	Used Oil	12 %	cdt 500ppm		222976

.....
Total Gal. 5900.

Signed X

La Salla 44

Reinquished By

Signed X

Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING		222976
Date 1-27-2010	Customer ID Number	
Dispatch #:		

Transportation	ORRICO EPA # UTD982589459		Lee C		801-977-0827	
	Name	977 S 700 W		SLC	UT	84104 Salt Lake
	Address	City	State	Zip	County	
	Consigned To: ORRICO EPA # ORD98192978 Phone # 503-285-8649					
	Destination: 11335 N Force Portland, OR 97217					
Via Carrier: ORRICO-SLC						
Driver: Dan T Truck # 44 Miles Run:						

Billing Address		
	Check#	PO#
	Profile Date:	

Gal./Brl.	Description	Sniffer P / F	CDT HCMT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
5,900	Used Oil		200	200				
Shipper: Lee Christensen								
Receiver: O. Jackson								

Above material being transported for Recycling	EPA# UTD982589459	Total:
Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.		
SIGNED X	DATE: 1-27-10	

1070 EML1 TX. 13

**Summit Environmental Technologies, Inc.
Cooler Receipt Form**

Client: Oreco Order Number: 1002492
 Date Received: 2-23-10 Time Received: 10:00A
 Number of Coolers/Boxes: 1 N/A
 Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____
 Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____
 Tape on cooler/box: Y N N/A
 Custody Seals intact Y N N/A
 C-O-C in plastic Y N N/A
 Ice _____ Blue ice _____ present / absent / melted N/A
 Sample Temperature 130 °C N/A
 C-O-C filled out properly Y N N/A
 Samples in separate bags Y N N/A
 Sample containers intact* Y N N/A
 *If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A
 Label(s) agree with C-O-C Y N N/A
 Correct containers used Y N N/A
 Sufficient sample received Y N N/A
 Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N
 Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



LABORATORY REPORT

Client

ORRCO

4150 N. Suttle Road
Portland, OR 97217

Order Number

1002492

REVISED REPORT

Project Number

EMRI

Issued

Thursday, March 11, 2010

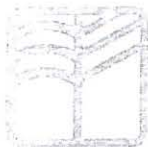
Total Number of Pages

7 (excluding C.O.C. and cooler receipt form)

Approved By : _____

QA Manager

NELAC Accreditation #E87688



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

2

Sample Summary

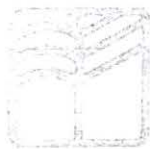
Client: ORRCO

Order Number: 1002492

Laboratory ID	Client ID	Matrix	Sampling Date
1002492-01	0125001 Steve	Liquid	1/25/2010
1002492-02	0126002 Steve	Liquid	1/26/2010
1002492-03	0127002 Rick D	Liquid	1/27/2010
1002492-04	0129001T SLC	Liquid	1/29/2010

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7910 Win Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.keltek.com



Report Narrative

Client: ORRCO

Order Number: 1002492

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Matrices:

A = Air

C = Cream

DW = Drinking Water

L = Liquid

O = Oil

SL = Sludge

SO = Soil

S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

W = Wipe

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.



SUMMIT

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Analytical Laboratories

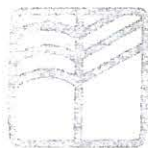
March 11, 2010

4

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/25/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0125001 Steve
Laboratory ID #: 1002492-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/23/2010



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

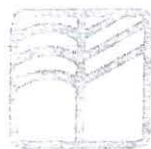
March 11, 2010

5

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/26/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0126002 Steve
Laboratory ID #: 1002492-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/23/2010



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

6

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/27/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0127002 Rick D
Laboratory ID #: 1002492-03
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/23/2010



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

7

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/29/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0129001T SLC
Laboratory ID #: 1002492-04
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	170.0ppm	2/23/2010
Aroclor - 1221	8082	<1.0ppm	2/23/2010
Aroclor - 1232	8082	<1.0ppm	2/23/2010
Aroclor - 1248	8082	<1.0ppm	2/23/2010
Aroclor - 1254	8082	140.0ppm	2/23/2010
Aroclor - 1260	8082	<1.0ppm	2/23/2010

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Web Site: www.settek.com



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 03-10-0201-005

Shipped From Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone: 503-285-4649
EPA# ORD987192978
Carrier:
Truck# 9806

Shipped To Location # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/01/10	George Thomp	George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8456	Gal.	Used Oil T3 CDT=999	10 %	CDT=999	7	228602

Total Gal. 8456.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING		228602
Date 2-1-10	Customer ID Number #3	
Dispatch #: 1002		

Generator	ENERGY MATERIAL & RECOVERY ON 503-285-4649	
	Name	Contact Person
Transportation	11535 N. FORCE AVE PORTLAND OR 97217 MULTNOMA	
	Address	City State Zip County
Billing Address	Consigned To: ORRCO 1291 LAYRNE AVE	
	Destination: KLAMATH FALLS, OR 97603	
	Via Carrier: ORRCO	
	Driver: GEORGE R Truck # 9806 Miles Run: Load Ticket # 1002	

Gal./Brl.	Description	Sniffer P/F	CDT/HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8456	USED OIL	P						
	G 102.420							
	T 39,000							
	N 63,420 ÷ 7.5 = 8456 gals							

Above material being transported for Recycling	EPA# ORD 987192978	Total:
--	--------------------	--------

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X *George R Thompson* DATE: 2-1-10



For Summit Environmental Technologies, Inc. use only

Page 1 of 1. SET No.

Analytical Parameters and Methods

<p> PCB's Flash Point Sulfur by wt % Total Halogens ppm ASTM % BTU / lb Same Day </p>	<p> Tetra Metals ASD Cr Pb PCB's Flash Point Sulfur by wt % Total Halogens ppm ASTM % BTU / lb Same Day </p>
--	--

1001800-01

Notes/Comments: RESULTS to Portland
ALSO FAX (IF PCB's < 1ppm)
ATT AIME (mark as ND)
503 286 5027

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

19026

THIS WAS THE WEEKLY PRODUCTION FROM 2/1 - 2/7, SHOWING PCB'S @ 15 PPM.
DAN FISHER ASSUMED THIS WAS A LAB ERROR, AND RE-SAMPLED INSTEAD OF ALERTING MANAGEMENT.

**Summit Environmental Technologies, Inc.
Cooler Receipt Form**

Client: Industrial Oil Order Number: 1001800

Date Received: 2/8/10 Time Received: 12:15P

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: _____ Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: (Y) N N/A

Custody Seals intact (Y) N N/A

C-O-C in plastic Y (N) N/A

Ice _____ Blue ice _____ present / absent / melted (N/A)

Sample Temperature 10.8 °C N/A

C-O-C filled out properly (Y) N N/A

Samples in separate bags Y N (N/A)

Sample containers intact* (Y) N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) (Y) N N/A

Label(s) agree with C-O-C (Y) N N/A

Correct containers used (Y) N N/A

Sufficient sample received (Y) N N/A

Bubbles absent from 40 mL vials** Y N (N/A)

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

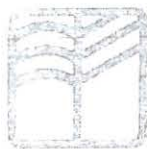
Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 16, 2010

LABORATORY REPORT

1/1

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 2/1/2010-2/7/2010
Date Received: 2/9/2010
Project #: Weekly Plant
Client ID #: 3163
Laboratory ID #: 1001800-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	15.0ppm	2/9/2010
Aroclor - 1221	8082	<1.0ppm	2/9/2010
Aroclor - 1232	8082	<1.0ppm	2/9/2010
Aroclor - 1248	8082	<1.0ppm	2/9/2010
Aroclor - 1254	8082	<1.0ppm	2/9/2010
Aroclor - 1260	8082	<1.0ppm	2/9/2010

* Revised report - reported by Aroclor per client request.

Laboratory Manager: _____

R. L. Gibbs

"Analytical Integrity" • EPA Certified • NELAP Certified
3310 Wain Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.settek.com

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Summit Environmental Technologies, Inc.

595 East Tallmadge Avenue

Akron, Ohio 44310

Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Page 1 of 1

SET No.

Client Name INDUSTRIAL OIL INC		Project Name Weekly Plant Prod.	
Client Address 1291 LAVERNE AVE		Project Address SAME	
Client Phone No. 341-884 9124		Report to DAN FISHER	
Client Fax No. <input checked="" type="checkbox"/> Please Fax Results 541-885 6919		PO# VERBAL DAN	
Contact Person DAN FISHER		Quote No.	
Sampled by G. Duckett		Check if Ohio VAP samples <input type="checkbox"/>	

Sample Identification	Date Collected	Time Collected	Matrix	Compos.	Matrix	Compos.	Matrix	Compos.	Matrix	Compos.	Matrix	Compos.	Matrix	Compos.	Matrix	Compos.	Matrix	Compos.
1 3163 Retain Sample A	2-1-10	NA	X	L	none	1	X	X	X	X	X	X	X	X	X	X	X	X
2 3163 Retain Sample B	2-7-10	NA	X	L	none	1	X	X	X	X	X	X	X	X	X	X	X	X

1001915-01-02

Relinquished by GENYIS D	Date 2-10-10	Time 10 AM	Received by	Date	Time
Received by lab	Date	Time	Rush Requested: _____ Days		

Notes/Comments:
ALSO FAX RESULTS TO PORTLAND
ATT AIME (IF PCB'S < 1ppm)
503 286 5027

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

19926

REMAIN SAMPLE A WAS THE REMAINING OF RFD COLLECTED BY DAN FISHER, TO REPLACE
FLAB ID NO. 1001800-001
REMAIN SAMPLE B WAS A SAMPLE RULED FROM COOKER D-1 BY DAN FISHER.

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: Industrial Oil Order Number: 1001915
Date Received: 2-11-10 Time Received: 1000W
Number of Coolers/Boxes: N/A
Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other:
Packaging: Peanuts Bubble Wrap Paper Foam None Other: None
Tape on cooler/box: Y N N/A
Custody Seals intact Y N N/A
C-O-C in plastic Y N N/A
Ice Blue ice present / absent / melted N/A
Sample Temperature 11.1 °C N/A
C-O-C filled out properly Y N N/A
Samples in separate bags Y N N/A
Sample containers intact* Y N N/A
*If no, list broken sample(s):

Sample label(s) complete (ID, date, etc.) Y N N/A
Label(s) agree with C-O-C Y N N/A
Correct containers used Y N N/A
Sufficient sample received Y N N/A
Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N
Will client send new samples Y N

Client contact:

Date/Time:

Logged in by:

Comments:



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

February 11, 2010


LABORATORY REPORT

1/2

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 02/01/2010-02/07/2010
Date Received: 02/11/2010
Project #: Weekly Plant Prod.
Client ID #: 3163 A
Laboratory ID #: 1001915-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Arsenic	6010	<1.0ppm	02/11/2010
Ash	D482-02	0.64%	02/11/2010
BTU/lb	D-240-02	19465/lb	02/11/2010
Cadmium	6010	0.15ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	42.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1931%	02/11/2010
Total Halogen, PPM	9075	451ppm	02/11/2010

Laboratory Manager: 

"Analytical Integrity" • EPA Certified • NELAP Certified

3310 Wain Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.settek.com



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

February 11, 2010

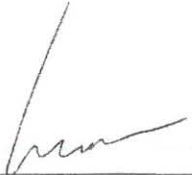
LABORATORY REPORT

2/2

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 02/01/2010-02/07/2010
Date Received: 02/11/2010
Project #: Weekly Plant Prod.
Client ID #: 3163 B
Laboratory ID #: 1001915-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Arsenic	6010	<1.0ppm	02/11/2010
Ash	D482-02	1.0%	02/11/2010
BTU/lb	D-240-02	18245/lb	02/11/2010
Cadmium	6010	1.5ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	22.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1666%	02/11/2010
Total Halogen, PPM	9075	416ppm	02/11/2010

Laboratory Manager: 



4150 N Suttle Road
Portland, OR 97217-7717

Invoice

2/24/2010

310260

Bill To

Cornerstone Industrial Minerals
PO Box 1287
Lakeview, OR. 97630

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		Net 25th	2/25/2010	2/13/2010	03100213001	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,474	1.10	7,121.40

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$7,121.40
Sales Tax (0.0%)	\$0.00
Total	\$7,121.40
Credits	\$0.00
Balance	\$7,121.40

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0213-001

Sold To:

Cornerstone Industrial
P.O. Box 1287
Lakeview OR 97630
EPA#
Cust ID# **17933**
Phone: 541-947-5755
Ship To: Lakeview, WA

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/13/10	DOUG	-0-	Erich	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6474	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 5A API Gravity at 60 F 29.5 PPG 7.318 Gross Weight	2 %	3163	416	198421
						Tare	NET Weight 0
						Total Gal.	6474.

Signed X _____
Relinquished By

Signed X _____
Received By



CORNERSTONE
INDUSTRIAL MINERALS CORPORATION
LAKEVIEW, OREGON • (541) 947-5755

WEIGHT BY POWELL SCALES

No 07075

BILL OF LADING # _____

DATE 2-15-10

BUYER _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

COMMODITY Waste oil

PRICE _____

REMARKS Industrial oils

TRK

906
TOTAL LB STORED
02/15/10 09:44 AM

ID 9806
GROSS 79040 LB RECALLED
TARE 31660 LB
NET 47380 LB
02/15/10 09:44 AM

DRIVER ☒ ON ☐ OFF _____

WEIGHER _____

23.69

Headquarters
10 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198421

Date Customer ID Number

Dispatch #:

Generator	Name <u>DOZ</u>					Contact Person	Phone
	Address					City	State
Transportation	Consigned To: <u>Cornerstone</u>					Billing Address	
	Destination: <u>Lakeview OR</u>					Check# PO#	
Via Carrier: <u>DOZ</u>					Profile Date:		

Driver: Doug Pore Truck # 9806 Miles Run: _____ Load Ticket # 03-10-0213-001

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO		416	7200				
79040								
31660								
47380								
474								

Waste material being transported for Recycling EPA# ORD 980980775 Total: _____

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X DATE: 2-15-10



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0215-003

Sold To:

Jasper Wood Products
37385 Jasper-Lowell Rd
Jasper OR 97438
EPA#
Cust ID# 12641
Phone: 541-988-1127
Ship To:

Shipped From:

Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/15/10	DOUG P	-0-	George	15	1 of 1

LINE	QTY	UNIT	ITEM	%H2O	CDT	Reference #	Unit \$	Total
------	-----	------	------	------	-----	-------------	---------	-------

1	6,546	Gal.	RFO (Recycled Fuel Oil) Flash > 200 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 T6A	1 %	416			\$0.00
LAB ID	3136		API Gravity at 60 F30	PPG	7.296	Gross Weight 79320	Tare 31560	NET Weight 0 47780
							Total Gal.	0. 6546

Signed X _____

Relinquished By

Signed X _____

Total Amount
AShan
Received By

\$0.00

Headquarters
150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198422

Date Customer ID Number

Dispatch #:

Generator	Name <u>IOI</u>					Contact Person	Phone
	Address					City	State Zip County
Transportation	Consigned To: <u>JASPER Wood Products</u>						
	Destination: <u>JASPER OR</u>						
	Via Carrier: <u>DOT</u>						
	Driver: <u>Doug Rote</u> Truck # <u>9806</u> Miles Run:						
Load Ticket # <u>03-10-0215-003</u>							

Billing Address

Check# PO#

Profile Date:

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO		416		7200			
	G 79320							
	T 31560							
6546	N 47760 ÷ 7.296							

ove material being transported for Recycling EPA# ORD980980775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 2-16-10



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

RECEIVING RECORD

R 03-10-0226-002

Received From:

Jasper Wood Products
37385 Jasper-Lowell Rd
Jasper OR 97438

EPA#

Phone: 541-988-1127

Customer ID# **12641**

Driver: G.BOB

Receiving Location: Plant

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Date	Terms	Written By	Sales Rep.	Page
02/26/10	-0-	Erich	15	1 of 1

Line	Qty.	Unit	Item	%H2O	Unit \$	B/L#	Net Qty	Total \$
1	1561	Gal.	Used Oil	1 %	\$0.00	228612		\$0.00
			Generator ID# 862 Industrial Oils					
			RETURNED RFO-5A					
			Total Gal. 1561.					

Total \$0.00

Customer warrants that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X _____ DATE: 02/26/10



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 02-10-0222-001

Shipped From Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier:

Truck# 9806

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/22/10	George Thomp	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	2970	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Jasper Return load api=31.6 ppg=7.224 Tank 12	2 %	cdt 300ppm		

..... Total Gal. 2970.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228605

Date: 2-22-09 Customer ID Number:
Dispatch #: 0001

General	Name: ORRICO 1291 LAVERNE AVE DAN 541-884-9124		Contact Person: Klamath Falls OR 97603 Klamath		Billing Address			
	Address		City State Zip County					
Transportation	Consigned To: EM RI 11535 N. FORCE AVE							
	Destination: PORTLAND, OR 97217							
Via Carrier: ORRICO								
Driver: GEORGE R Truck # 9806 Miles Run: Load Ticket # 0001								
Gal./Brl.	Description	Sniffer P / F	CDT / HCDD	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	G 79300							
	T 31500							
	N 47800 ÷ 7.224 = 6616 GALS TO							
	29701 ANOTHER							
	3646 GALS CUSTOMER							
Above material being transported for Recycling EPA#						Total:		
Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.								
SIGNED X						DATE:		



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

RECEIVING RECORD

R 02-10-0224-001

Received From:

Jasper Wood Products
37385 Jasper-Lowell Rd
Jasper OR 97438
EPA#
Phone: 541-988-1127
Customer ID# **12641**
Driver: G. Thompson

Receiving Location: Plant

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Terms	Written By	Sales Rep.	Page
02/24/10	-0-	OJ	15	1 of 1

Line	Qty.	Unit	Item	%H2O	Manifest #	B/L#	Net Qty
1	2500	Gal.	RFO (Recycled Fuel Oil) Flash > 200F	2 %		228611	
			Generator ID# 12641 Jasper Wood Products				
			Tank 5				
		Total	Gal.	2500.			

Customer warrants that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X _____ DATE: 03/19/10

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228611

Date 2-24-10 Customer ID Number
Dispatch #:

Generator Name: JASPER WOOD PRODUCTS
Address: 37385 JASPER
City: ORE State: Zip: 97438
Contact Person: DAVID Phone: 541-206-9976

Transportation Consigned To: EMRI 11535 N FORCE AVE
Destination: PORTLAND, OR 97217
Via Carrier: ORRCO
Driver: GEORGE R Truck # 9806

Billing Address

Check# PO#
Profile Date:

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RE-FINED -OIL							
	G 64700							
	T 31500							
	N 33200 ÷ 7.30 = 4547 GALS							
	2500 GALS TO EMRI							

Above material being transported for Recycling EPA#

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act) or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE:



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0216-002

Shipped From Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier:

Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/16/10	Stephen Poch	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8336	Gal.	RFO (Recycled Fuel Oil) Flash > 200F api=29.1 ppg=7.337	3 %	cdt 300ppm		228535

Total Gal. 8336.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228535

Date 02-16-10 Customer ID Number 90
Dispatch #:

INDUSTRIAL OILS INC. T. WARD 1800 3678894
Name Contact Person Phone
1291 LAWRENCE AVE Klamath Falls, OR 97603 Klamath
Address City State Zip County

Consigned To: ENERGY & MATERIAL RECOVERY INC.
Destination: 11535 N. FORE AVE PORTLAND, OR 97207
Via Carrier: ORRE-REFINING COMPANY
Driver: STEPHEN Truck # 9827 Miles Run: Load Ticket # T2100216000

Billing Address
Check# PO#
Profile Date: ON FILE

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO (RECYCLED FUEL OIL) N.O.S.		300	> 200° F				
	FLASH > 200° F							
	HEAVY BURNER DIESEL FUEL							
	104760 GR							
	43600 LT.							
	61160 NET							

Above material being transported for Recycling EPA# ORA 980980775 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X DATE: 02-16-10

42785

**Summit Environmental Technologies, Inc.
Cooler Receipt Form**

Client: Orco Order Number: 1002333

Date Received: 2-19-10 Time Received: 1000A

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: Peanute Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present / absent / melted N/A

Sample Temperature 14.3 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

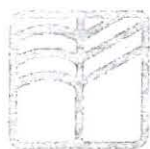
Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

LABORATORY REPORT

1/1

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 2/16/2010
Date Received: 2/19/2010
Project #: Weekly Plant
Client ID #: RFO Tk5
Laboratory ID #: 1002333-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	11.0ppm	2/19/2010
Aroclor - 1221	8082	<1.0ppm	2/19/2010
Aroclor - 1232	8082	<1.0ppm	2/19/2010
Aroclor - 1248	8082	<1.0ppm	2/19/2010
Aroclor - 1254	8082	<1.0ppm	2/19/2010
Aroclor - 1260	8082	<1.0ppm	2/19/2010

* Revised report - reported by Aroclor per client request.

Laboratory Manager: _____

R. Libas

"Analytical Integrity" • EPA Certified • NELAP Certified
3310 Win Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.settek.com

62



Invoice

2/24/2010 310249

4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Waste Management
1812 Greensprings Dr
Klamath Falls, OR 97601

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		10 Days Net	3/6/2010	2/15/2010	228653	20130

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	700	1.20	840.00

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$840.00
Sales Tax (0.0%)	\$0.00
Total	\$840.00
Credits	\$0.00
Balance	\$840.00

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0218-001

Sold To:

Waste Management K-Falls
1812 Greensprings Dr.
Klamath Falls OR 97603
EPA#
Cust ID# 20130
Phone: 541-884-7706
Ship To: Waste Management

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 7397

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/18/10	Jason Rose	-0-	Jessie	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	CDT	Reference #	Unit \$	Total
1	700	Gal.	RFO (Recycled Fuel Oil) Flash > 20 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279			228653	\$1.20	\$840.00
LAB ID			API Gravity at 60 F	PPG	Gross Weight	Tare	NET Weight	0
							Total Gal.	700.

Total Amount \$840.00

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
H. Williams, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kern River, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228653

Date: 2-15-10 Customer ID Number: 20130
Dispatch #:

Generator	Name: ORRICO		Contact Person: JASON		Phone: 891-0938		Billing Address	
	Address: 1291 Laverne Ave		City: K-Falls	State: OR	Zip: 97603	County:		
Transportation	Consigned To: Waste Management						Check#	
	Destination: 1812 Greensprings Dr K-Falls, OR 97603							
Via Carrier: IOI						PO#		
Driver: JASON						Profile Date:		
Truck # 1260		Miles Run:		Load Ticket # 3100218001				
Gal/Brl.	Description	Sniffer P/F	CDT/HCDT	pH	Flash Point	Rate per Gal/Brl.	Rate per Hour	Charge
700	RFO				200	1.20		840.00

Above material being transported for Recycling EPA# ORD980980775 Total: 840.00

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X *[Signature]*

DATE:



4150 N Suttle Road
Portland, OR 97217-7717

Invoice

2/24/2010

310250

Bill To

Floyd A. Boyd Company
PO Box 508
Merrill, Or 97633

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
		10 Days Net	3/6/2010	2/15/2010	228652	18859

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	630	1.20	756.00

Subtotal	\$756.00
Sales Tax (0.0%)	\$0.00
Total	\$756.00
Credits	\$0.00
Balance	\$756.00

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



SHIPPING RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

S 03-10-0218-002

Sold To:

Floyd A Boyd Co.
21600 Hyw 39
Merrill OR 97633
EPA#
Cust ID# 18859
Phone: 541-798-5660
Ship To: Floyd A Boyd

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 1260

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/18/10	Jason Rose	-0-	Jessie	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	CDT	Reference #	Unit \$	Total
1	630	Gal.	RFO (Recycled Fuel Oil) Flash > 200 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279			<u>228652</u>	\$1.20	\$756.00

LAB ID	API Gravity at 60 F	PPG	Gross Weight	Tare	NET Weight
					0

Total Gal. 630.

Total Amount \$756.00

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
50 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING

228652

Date: 2-15-10 Customer ID Number: 18859
Dispatch #:

Generator	Name: ORRICO		Contact Person: JASON		Phone: 891-0938
	Address: 1291 Laverne Ave		City: K-RELLS	State: OR	Zip: 97603
Transportation	Consigned To: Floyd A Boyd				
	Destination: Hwy 39 Merrill, OR 97633				
	Via Carrier: TOT				
	Driver: JASON Truck # 1260 Miles Run:				
Billing Address					Load Ticket # 3100218002

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
630	RFO				200	1.20		756 ⁰⁰

Above material being transported for Recycling EPA# ORD980980775 Total: 756⁰⁰

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X DATE:



Oil Re-Refining
Company

TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 02-10-0202-003

Shipped From Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier:
Truck# 9827

Shipped To Location # 3

IOI

1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/02/10	Stephen Poch	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8180	Gal.	Used Oil	14 %	cdt 500ppm		228519

Total Gal. 8180.

Signed X _____
Relinquished By

Signed X _____
Received By

Enigma, OR	EPA#	ORQ000026241
Hoguenam, WA	EPA#	WAD9885194119
Knapath Falls, OR	EPA#	ORQ0809680775
Kennebec, WA	EPA#	WAH4000011577
McFarland, OR	EPA#	OND987197099
North Bend, OR	EPA#	OND9803978366
Salt Lake City, UT	EPA#	UTD9825891459
Spokane, WA	EPA#	WAH4000011508

Date	02-02-10
Customer ID Number	90

Dispatch #:

Name	Contact Person	Phone
ENGLEY + MATERIAL & CONCRETE INC		362-8894
11535 N. FAIRBANKS AVENUE, SUITE 100		
Address	City	State
		Zip
		County

Consigned To: LOUISIANA GAS TOL
Destination: 1291 CAVE LAKE AVE WILMINGTON, DE 97003

Via Carrier: *Mr. & Mrs. Wm. C. Smith*

Driver,	STOKES
Truck #	4743
Miles Run:	

Sniffer	C	P/E	HQ	Description	al./Brl.

3700	1841 cu	20.5
------	---------	------

505

1990

78

1980-1981

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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23

EPA# CULDA 487192978

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1,000 PPM, PCBs at concentrations greater than 2 PPM, or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261. Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (Generator) agrees to pay for all disposal costs incurred.

Ernst

DATE: 02-05-10



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0209-003

Shipped From Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier:

Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/09/10	Stephen Poch	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8365	Gal.	RFO (Recycled Fuel Oil) Flash > 200F	2 %	cdt 300ppm		228526

Total Gal. 8365.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters:
Suttle Road
Medford, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING		228526
Date 02-09-10	Customer ID Number 90	
Dispatch #:		

General	Name INDUSTRIAL OILS INC		Contact Person T. WALKER		Phone 367-8894	
	Address 1291 LAVERNE AVE		City KLAMATH FALLS, OR		State 97603	
Transportation	Consigned To: ENERGY & MATERIAL RECOVERY INC					
	Destination: 11535 N. FORLE AVE ASTORIA, OR 97107					
	Via Carrier: OIL RE-REFINING COMPANY					
	Driver: STEPHEN Truck # 9807 Miles Run:					

Billing Address		
	Check#	PO#
	Profile Date: ON FILE	

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO (RECYCLED FUEL OIL) N.O.S.		300	>	200°F			
	FLASH > 200°F							
	HEAVY BURNER DIESEL FUEL							
	104700 GR							
	43700 LT							
	7.295							
	61020 NET							

Above material being transported for Recycling	EPA# ORD 980980775	Total:
<p>Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.</p>		
SIGNED X	DATE: 02-09-10	



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 03-10-0209-006

Shipped From Location # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier:
Truck# 9806

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/09/10	Doug Pope	George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8855	Gal.	RFO (Recycled Fuel Oil) Flash > 200F 7.295 lbs/gal	1 %			198417

.....
Total Gal. 8855.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198417

Date

Customer ID Number

Dispatch #:

General

Name

Contact Person

Phone

Address

City

State

Zip

County

Transportation

Consigned To: ORRCO ENRI

Destination: PORTLAND OR

Via Carrier:

Driver: Doug Pove Truck # 9806

Miles Run:

Load Ticket # 03-10-0209-006

Billing Address

Check#

PO#

Profile Date:

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
					7200			
	G 104,500							
	T 39,900							
8855	N 64600 ÷ 7.295							

Above material being transported for Recycling

EPA# ORD980980775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 2-10-10



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 03-10-0209-005

Shipped From Location # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier:
Truck# 2534

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/09/10	Rick Edwards	George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8862	Gal.	RFO (Recycled Fuel Oil) Flash > 200F 7.270 LBS/GL	2 %			221055

.....
Total Gal. 8862.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 221055
Date 2-9-10 Customer ID Number
Dispatch #:

Gene	101					Billing Address						
	1291 LAVERNE KLAMATH FALLS OR.											
Transportation	Consigned To: EMRI					Check# PO# Profile Date: ON-FILE						
	Destination: 1535 N. FORCE PORTLAND, OR 97217											
	Via Carrier: ORRCO											
	Driver: RICK E. Truck # 2534 Miles Run: 290 Load Ticket # 03-0209-005											
Gal./Brl.	Description					Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8500	R F C P.P.G. 7.270											
MIN.	GROSS- 104,250											
	TARE- 39,820											
	NET- 64,430 - 8862 gls.											
Above material being transported for Recycling EPA# ORD980980775						Total: 8862 gls.						
Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.												
GNED X						DATE: 2-9-10						



4150 N Suttle Road
Portland, OR 97217-7717

Invoice

2/17/2010

310068

Bill To

Dahlstrom & Watt Bulb Farm
PO Box 120
Smith River, CA. 95567

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Mail		45 Days Net	4/3/2010	2/11/2010	03100211002	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,308	1.10	6,938.80

Subtotal \$6,938.80

Sales Tax (0.0%) \$0.00

Total \$6,938.80

Credits \$0.00

Balance \$6,938.80

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #

503-546-3540

Fax #

503-546-3588

E-mail

SUEE@ORRCO.BIZ

ORRCO.BIZ

Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0211-002

Sold To:

Dahlstrom Watt Bulb Famrs, Inc
P.O Box 120
Smith River CA 95567
EPA#
Cust ID# **16130**
Phone: 707-487-3961
Ship To: SMITH RIVER

Shipped From:

Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page		
02/11/10	DOUG	-0-	Erich	15	1 of 1		
LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6308	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 7A5A API Gravity at 60 F 29.5 PPG 7.318 Gross Weight	2 %	3162	975	198419
					Tare	NET Weight	0
					Total Gal. 6308.		

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LANDING

198419

Date

Customer ID Number

Dispatch #:

or DOX

Name _____ Contact Person _____ Phone _____

Address _____ City _____ State _____ Zip _____ County _____

Consigned To: D+W

Destination: Smith River CA

Via Carrier: DOX

Driver: Doug Pole Truck # 9806 Miles Run: _____ Load Ticket # 03-10-0211-002

Billing Address

Check#

PO#

Profile Date:

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	<u>RAO</u>		<u>975</u>	<u>7200</u>				
	<u>78540</u>							
	<u>32380</u>							
<u>6308</u>	<u>46160 ÷ 7.318</u>							

Above material being transported for Recycling EPA# ORD980980775 Total: _____

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X _____ DATE: 2-12-10



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0211-001

Sold To:

Blue Sky Environmental Service
PO Box 2324
Sparks NV 89432
EPA#
Cust ID# 21072
Phone: 775-418-7725
Ship To:

Shipped From:

Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: ORRCO
Truck# 4246

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/11/10	CHUCK	-0-	Erich	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	CDT	Reference #	Unit \$	Total
1	9916	Gal.	RFO (Recycled Fuel Oil) Flash > 200 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 7A	1 %	975			\$0.00
LAB ID	3162		API Gravity at 60 F32	PPG	7.206 Gross Weight	Tare	NET Weight	0
							Total Gal.	9916.

9916 gal RFO .47 =

Total Amount \$0.00

Signed X _____
Relinquished By

Signed X _____
Received By

The third load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/03/2010.

2/3: 3,000 gallons arrived from at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0203-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-01.

On 2/8, 8,500 gallons were transferred from Tank 13 at EMRI to the FPI facility (Transfer Ticket Number: 01-10-02-08-004) and was offloaded into their Tank 7. Tank 7 was transferred into Cooker 11, processed, then pumped into Tank 6. On 2/17, 11,492 gallons from Tank 6 were transferred back to the EMRI facility (Transfer Ticket Number: 02-10-0217-003) and pumped into Tank 12.

Also on 2/9, 8,000 gallons were transferred from EMRI's Tank 13 to Klamath Falls, (Transfer Ticket Number: 03-10-0209-002) and received into their Cooker D-3.

On 2/11, 11,604 gallons from Cooker D-3 was transferred into Tank 7B.

On 2/22, 6,616 gallons were shipped from Tank 7B to Dahlstrom & Watt Bulb Farm (Shipping Ticket Number: 03-10-0222-001).



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0203-001

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/03/10		Curtis	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	3000	Gal.	Used Oil	20 %	cdt 400ppm		229978

Total Gal. 3000. 13

Signed X

Don Jaska 44

Relinquished By

Signed X

Curtis W. Danner

Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 222978

Date: 2-1-10
Customer ID Number
Dispatch #:

ORRICO
Name: Thompson Cox
Address: 9775, 700 W. SLC, UT 84104
City: Salt Lake
State: UT
Zip: 84104
County: Salt Lake

Consigned To: ORRICO EPA# ORD987192978
Destination: 9775, 700 W. SLC, UT 84104
Via Carrier: ORRICO, SLC
Driver: Dan Thompson
Truck # 44
Miles Run:

Billing Address
Check#
PO#
Profile Date:

Gal./Brl.	Description	Sniffed P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
3,000	Used Oil		← 200		→ 200			
Shipper: Roger R. Co								
Receiver: Curtin W. Wain								

Above material being transported for Recycling EPA# UTD982589459/ORD987192978 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DATE: 2-1-10





SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

LABORATORY REPORT

February 26, 2010

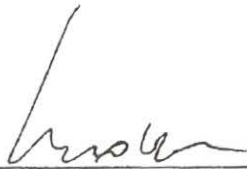
1/1

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: See Below
Date Received: 2/26/2010
Project #: PCB's
Client ID #: See Below
Laboratory ID #: See Below
Matrix: Liquid
Method: 8082
Date of Analysis: See Below

Lab Sample ID:	1002709-01	1002709-02
Client Sample ID:	0203001T	02017002T
Date Collected:	2/23/2010	2/17/2010
Date Analyzed:	2/26/2010	2/26/2010

PCB	<1.0ppm	<1.0ppm
-----	---------	---------

Laboratory Manager: 

"Analytical Integrity" • EPA Certified • NELAP Certified
3310 Win Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.settek.com



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 01-10-0208-004

Shipped From Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier:
Truck# 4743

Shipped To Location # 1

FPI

4150 N. Suttle Road
Portland, OR 97217
Phone 503-286-8352
EPA# ORD980975692

Date	Driver:	Written By	Sales Rep.	Page
02/08/10	Denny Tuhn	Ryan	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8500	Gal.	Used Oil	16 %	cdt 200 ppm		02-10-0208-002

.....
Total Gal. 8500.

Signed X _____
Relinquished By

Signed X _____
Received By



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0217-003

Shipped From Location # 1

FPI

4150 N. Suttle Road

Portland, OR 97217

Phone 503-286-8352

EPA# ORD980975692

Carrier:

Truck# 6863

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Date

02/17/10

Driver:

Denny Tuhn

Written By

Curtis

Sales Rep.

15

Page

1 of 1

LINE QTY UNIT ITEM

H2O%

TEST RESULTS

PH

B/L#

1 11492 Gal. RFO (Recycled Fuel Oil) Flash > 200F 1 % cdt 300ppm 01100217002

Total Gal. 11492.

Signed X

Relinquished By

Signed X

Received By



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 03-10-0209-002

Shipped From Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Carrier:

Truck# 9827

Shipped To Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/09/10	Stephen Poch	George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8000	Gal.	Used Oil D3 CDT=200	20 %	CDT=200	7	228525

Total Gal. 8000.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228525

Date: 02-09-10 Customer ID Number: 862

Dispatch #:

Generator: ENERGY MATERIAL RECOVERY INC. WHEEL 3678894
Name: 11535 N. FORE AVE PORTLAND, OR 97217
Address: City: State: Zip: County:

Transportation: Consigned To: INDUSTRIAL OILS INC
Destination: 1291 LAVERNE AVE KLAMATH FALLS, OR 97603
Via Carrier: OIL RE-REFINING COMPANY
Driver: STEPHEN Truck # 9827 Miles Run: Load Ticket # T02100208-007

Billing Address

Check# PO#
Profile Date: ON FILE

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
2000	USED OIL		200	>	200°F			

Above material being transported for Recycling EPA# ORA 987192978

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 02-09-10



4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm
PO Box 120
Smith River, CA. 95567

Invoice

3/5/2010

310429

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Mail		45 Days Net	4/19/2010	2/22/2010	198425	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,616	1.10	7,277.60

Subtotal	\$7,277.60
Sales Tax (0.0%)	\$0.00
Total	\$7,277.60
Credits	\$0.00
Balance	\$7,277.60

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone # 503-546-3540 Fax # 503-546-3588 E-mail SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0222-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc
P.O Box 120
Smith River CA 95567
EPA#
Cust ID# **16130**
Phone: 707-487-3961
Ship To: Smith River

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 6032

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/22/10	DOUG P	-0-	George	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6616	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 T16A T5B API Gravity at 60 F 30.5 PPG 7.273 Gross Weight	2 %	3163	400	198424
						Tare	NET Weight 0
						Total Gal.	6616.

Signed X _____
Relinquished By

Signed X _____
Received By

Little Road
 and, Oregon 97217
 Phone 503-286-3352
 Toll Free 800-367-8894
 EPA#-ORD980975692



Eugene, OR: EPA# ORQ000024941
 Hoquiam, WA: EPA# WAD988519419
 Klamath Falls, OR: EPA# ORD980980775
 Kennewick, WA: EPA# WAH000011577
 Medford, OR: EPA# ORD987197092
 North Bend, OR: EPA# ORD980978266
 Salt Lake City, UT: EPA# UTD982589459
 Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198425

Date Customer ID Number

Dispatch #:

Generator	Address City State Zip County Contact Person Phone					Billing Address	Check# PO# Profile Date:				
	Consigned To: DAHLSTROM WATT Destination: Smith River Via Carrier: ROI Driver: Doug Pope Truck # 6032 Miles Run: Load Ticket # 03-10-0222-001										
Transportation	Gal./Brl.	Description	Sniffer P/F	CDT/HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge		
	6616	RFO 79200 31080 48120 ÷ 7.273		400	7.200						
Above material being transported for Recycling EPA# ORD980980775 Total:											
Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.											
SIGNED X DATE: 2-23-10											

The fourth load from Salt Lake City, Utah to another ORRICO facility after the contamination entered the system was on 2/09/2010.

2/9: 6,400 gallons arrived from Salt Lake City at the Klamath Falls facility, (Transfer Ticket Number: 03-10-0209-001) and was pumped into Tank 3. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 8.7 ppm (7.5 ppm were Aroclor 1242, and 1.2 ppm were Aroclor 1254). The laboratory ID Number is: 1002551-01.

On 2/9, Tank 3 was transferred to both Cookers D-1(1,090 gallons) and D-3 (5,340 gallons).

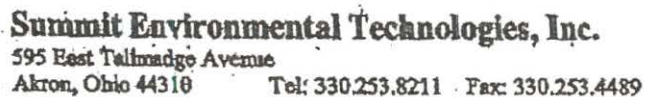
(D-1 Path): On 2/10, 7,804 gallons from Cooker D-1 were transferred into Tank 5B.

Also, on 2/23, 6,743 gallons were shipped to Cornerstone Industrial, 4,818 of these gallons came from Tank 5B (Shipping Ticket Number: 03-10-0223-002).

(D-3 Path): On 2/11, 11,604 gallons from Cooker D-3 were transferred into Tank 7B. 608 gallons were transferred from the bottom of Cooker D-3 into Tank 4.

On 2/19, 6,480 gallons were shipped from Tank 7B to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0219-001).

On 2/22, 8,200 gallons were shipped to the EMRI Facility, 4,810 of these gallons came from Tank 5B, and 3,390 gallons came from Tank 7B (Transfer Ticket Number: 02-10-0222-002), and received into Tank 12. This oil is still in tank 12, which is locked down.



For Summit Environmental Technologies, Inc. use only

SET No. _____

	Date	Time	Location	Observer	Notes	Remarks	Signature	Initials	Check
1	T0209-1	7/1/08	8:00AM	X	L	N/A	1	X	X
1002551-01									

Notes/Comments: Please EMAIL To
jessiem@corco.biz and
amela@corco.biz Thank you

Rush Requested: _____ Days

Must be approved by lab manager

White and yellow pages should accompany samples to the laboratory. The officer retains the pink page.

RETAIN OF D/O FROM SLIC TO IOI - ARRIVING @ IOI ON 2/9

JUN 16 2000 11:15 AM '11

+HX NJ. :615/444431

NUM : 53-11485

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: Industrial 101 Order Number: 1002551

Date Received: 2-24-10 Time Received: 10:00 AM

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present absent / melted N/A

Sample Temperature 35 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

LABORATORY REPORT

1/1

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 2/9/2010
Date Received: 2/24/2010
Project #: T0209-1
Client ID #: T-0209-1
Laboratory ID #: 1002551-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	7.5ppm	2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	1.2ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

* Revised report - reported by Aroclor per client request.

Laboratory Manager: _____



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 03-10-0209-001

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/09/10		George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	6400	Gal.	Used Oil T3 CDT=200	10 %	CDT=200	6	222979

Total Gal. 6400.

Signed X

Relinquished By

Signed X

Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF
LADING

222979

Date: 2-5-10
Customer ID Number:
Dispatch #:

ORRICO EPA# UTD982589459 Thorpe Co. 801-977-0827
Name: 9775. 700 W. SLC, UT 84104 Salt Lake
Address: City: State: Zip: County:

Consigned To: ORRICO IOI EPA# ORD980980775 541-984-9124
Destination: 1291 Lavin Ave. Klamath Falls, OR 97603
Via Carrier: ORRICO, SLC
Driver: Dan Taulbee Truck # 44 Miles Run: Load Ticket # 3100209001T

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
±6,400	Used Oil		<1000	720				
Sender: [Signature]								
Receiver: [Signature]								

Above material being transported for Recycling EPA# UTD982589459 / ORD980980775 Total: -

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X [Signature] DATE: 2-5-10



4150 N Suttle Road
Portland, OR 97217-7717

Invoice

3/5/2010

310426

Bill To

Cornerstone Industrial Minerals
PO Box 1287
Lakeview, OR. 97630

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		Net 25th	3/25/2010	2/23/2010	198426	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,743	1.10	7,417.30

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$7,417.30
Sales Tax (0.0%)	\$0.00
Total	\$7,417.30
Credits	\$0.00
Balance	\$7,417.30

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0223-002

Sold To:

Cornerstone Industrial
P.O. Box 1287
Lakeview OR 97630
EPA#
Cust ID# 17933
Phone: 541-947-5755
Ship To: Lakeview

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 0261

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/23/10	DOUG P	-0-	George	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6743	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 T6B API Gravity at 60 F 30 PPG 7.296 Gross Weight	1 %	3165	200	198426
						Tare	NET Weight 0
						Total Gal. 6743.	

Signed X _____
Relinquished By

Signed X _____
Received By



4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm
PO Box 120
Smith River, CA. 95567

Invoice

3/5/2010

310428

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Mail		45 Days Net	4/19/2010	2/19/2010	228604	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,480	1.10	7,128.00

Subtotal	\$7,128.00
Sales Tax (0.0%)	\$0.00
Total	\$7,128.00
Credits	\$0.00
Balance	\$7,128.00

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0219-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc
P.O Box 120
Smith River CA 95567
EPA#
Cust ID# **16130**
Phone: 707-487-3961
Ship To: Smith River

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/19/10	JASON	-0-	Erich	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6480	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 7B API Gravity at 60 F 30 PPG 7.296 Gross Weight	2 %	3163B	416	228604
						Tare	NET Weight 0
						Total Gal. 6480.	

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Oil Re-Refining
Company®

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

**BILL OF
LADING**

228604

Date: 2-19-10 Customer ID Number: 16130

Dispatch #:

Generator	Name: ORRCO		Contact Person: DAN		Phone: 884-9124		Billing Address	
	Address: 1291 Laverne Ave		City: K Falls	State: OR	Zip: 97603	County:		
Transportation	Consigned To: Dahlstrom Watt Bulb Farms						Check#	
	Destination: Smith River, CA 95567							PO#
	Via Carrier: TOI							
	Driver: JASON		Truck #: 9806		Miles Run: 188		Profile Date:	
Load Ticket #								
Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
6480	← RFO G 78,940 T 31,660 N 47,280 ÷ 7.296				200			

Above material being transported for Recycling EPA# ORD980980775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X Juan Luis Roca Sanchez

DATE:



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0222-002

Shipped From Location # 3

IOI

1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier:
Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/22/10	Stephen Poch	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8200	Gal.	RFO (Recycled Fuel Oil) Flash > 200F	2 %	cdt 300pp		228538

Total Gal. 8200.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
50 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228538

Date: 02-22-10 Customer ID Number: 90

Dispatch #:

Generator	INDUSTRIAL OILS INC. T. WANKEL 3678884					Billing Address			
	Name	Contact Person	Phone						
Transportation	1291 LAVERNE AVE KLAMATH FALLS OR 97603 Klamath					Check#			
	Address	City	State	Zip	County				
Transportation	Consigned To: ENERGY + MATERIAL RECOVERY INC.					PO#			
	Destination: 11535 N. FORGE AVE YONKERS OR 97217								
	Via Carrier: OIL RE-REFINING COMPANY								
	Driver: STEPHEN Truck # 9827 Miles Run:								
Gal./Brl.		Description	Sniffer P/F	CDT/HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8365		RFO (RECYCLED FUEL OIL) N.O.S.		300	> 200°F				
		FLASH > 200°F							
		HEAVY BURNER DIESEL FUEL							
		103400 GR							
		43720 LI.							
		59680 NET							
1.218									

Above material being transported for Recycling EPA# ORD 980980775 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X *[Signature]*

DATE: 02-22-10

The fifth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/17/2010.

2/17: 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0217-002) and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-02. This oil is still in Tank 6, which is currently locked down.



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0217-002

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/17/10		Curtis	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	5900	Gal.	Used Oil	8 %	cdt 200ppm		222981

Total Gal. 5900.

Signed X

Don Jankin 44

Relinquished By

Signed X

Curtis W. Walker

Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 222981

Date: 2-15-2010 Customer ID Number: _____

Dispatch #: _____

ORRICO EPA# UTD982589459 Lee C 801-977-0827
Name: Lee C Contact Person: Phone: 801-977-0827
977 S 700 W SLC, UT 84104 Salt Lake
Address: City: State: Zip: County:

Consigned To: ORRICO EPA# ORD987192978 Tel# 503-285-4649
Destination: 11535 N EXCE, Portland, OR 97217
Via Carrier: ORRICO-SLC
Driver: Dan T Truck # 44 Miles Run: Load Ticket # 02100217002T

Billing Address

Check# PO#
Profile Date:

Gal./Brl.	Description	Sniffer P/F	CDTY HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
5900	Used oil		END		2200			
Shipper: Lee Christensen								
Receiver: Curtis W. Walker								

Above material being transported for Recycling EPA# UTD982589459/ORD987192978 Total: _____

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DATE: 2-15-10



Summit Environmental Technologies, Inc.

3310 Win Street

Cuyahoga Falls, Ohio 44223

Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Page _____ of _____

SET No. _____

Company Name (Please Print) Oil Refining Co Inc		Project Name PCB's		Analytical Parameters and Methods															
Company Address 4150 N Sotherly Rd Portland OR 97217		Project Address 9775 700W Salt Lake City UT 84104																	
Client Phone No. 503-546-3561		Report to Holly Carlin		Grab	Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers PCB's											
Client Fax No. 503-546-3562		PO#																	
Client Email holly@arrabiz		Quote No.																	
Contact Person Holly Carlin		Check if Ohio VAP samples <input type="checkbox"/>																	
Sampled by Curtis Walker																			

1	0203001T JLC	2-3-10	3pm	A	ONA	1	X												
2	0217002T JLC	2-17-10	9am	X	ONA	1	X												

1002709-01-202

Relinquished by:	Date	Time	Received by:	Date	Time
<i>[Signature]</i>	2-25-10				
Received in lab by:	Date	Time	Kush Requested By:	Date	Time
<i>[Signature]</i>	2-26-10				

Notes/Comments:
Same Day Please

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40800

RETAIN SAMPLES FROM THE LOADS SHIPPED FROM SLC TO ENCL ON 2/3 AND 2/17.

FROM: 03/16/2010 16:32 #901 P.001/002



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

LABORATORY REPORT

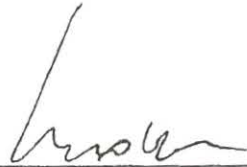
February 26, 2010

1/1

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: See Below
Date Received: 2/26/2010
Project #: PCB's
Client ID #: See Below
Laboratory ID #: See Below
Matrix: Liquid
Method: 8082
Date of Analysis: See Below

	Lab Sample ID:	1002709-01	1002709-02
	Client Sample ID:	0203001T	02017002T
	Date Collected:	2/23/2010	2/17/2010
	Date Analyzed:	2/26/2010	2/26/2010
PCB		<1.0ppm	<1.0ppm

Laboratory Manager: 

"Analytical Integrity" • EPA Certified • NELAP Certified
3310 Win Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.seitek.com

The sixth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/23/2010.

2/23: 3,000 gallons arrived at the FPI facility in Portland, Oregon, (Transfer Ticket Number: 01-10-0223-001) and was pumped into Tank 16. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were <1.0 ppm. The laboratory ID Number is: 1002546-01. This oil is still in Tank 16, which is currently locked down.



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 01-10-0223-001

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 1

FPI
4150 N. Suttle Road
Portland, OR 97217
Phone 503-286-8352
EPA# ORD980975692

Date	Driver:	Written By	Sales Rep.	Page
02/23/10		Laureano	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	3000	Gal.	Used Oil Dan is Driver.	6 %	cdt 0 ppm.		222984
Total Gal. 3000.							1/1

Signed X _____	Signed X _____
Relinquished By	Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 222984
Date: 2/19/2010
Customer ID Number
Dispatch #:

ORRCO EPA# UTD982589459 Leel 801-977-0827
Name: 777 S 700 W SLC UT 84104 Salt Lake
Address: City: State: Zip: County:
Consigned To: ORRCO EPA# ORD987192978 Tel# 503-285-4649
Destination: 11535 N Forth, Portland OR 97217
Via Carrier: ORRCO-SLC
Driver: DGM Truck # 44 Miles Run: Load Ticket #

Billing Address
Check# PO#
Profile Date:

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
3,000	Used Oil							
	Shipper: Lee Christensen							
	Receiver: Laverne Ann							

Above material being transported for Recycling EPA# UTD982589459 / ORD987192978 Total:
Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.
SIGNED X [Signature] DATE: 2-19-10

Summit Environmental Technologies, Inc.

3310 Win Street

Cuyahoga Falls, Ohio 44223

Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Page 1 of 1

SET No.

Company Name (Please Print) Oil Refining Co Inc		Project Name PCB's SLC		Grab	Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers	Analytical Parameters and Methods											
Company Address 4150 N 50th St Portland OR 97217		Project Address 9775 700 W Salt Lake City UT 84104							PCB											
Client Phone No. 503-546-3561		Report to Holly Carlin																		
Client Fax No. <input checked="" type="checkbox"/> Please Fax Results ✓ 503-546-3562		PO#																		
Client Email <input checked="" type="checkbox"/> Please Email Results ✓ hollyc@rra.biz		Quote No.																		
Contact Person Holly Carlin				Grab	Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers												
Sampled by Ryan Porter		Check if Ohio VAP samples <input type="checkbox"/>																		
#	Sample Identification		Date Collected	Time Collected																

RETAINS FROM INCOMING D/O LOADS FROM SLC TO EMF.

Please Check Analytical Box										
1	0223001T	SLC	2-23-10	1pm	X		O	NA	1	X
2	0127001T	SLC	1-27-10	6pm	+		O	NA	1	X
3	0104001T	SLC	1-4-10	9am	X		O	NA	1	X
4	0122001T	SLC	1-22-10	4pm	X		O	NA	1	X
1002546-01-04										

Relinquished by:	Date	Time	Received by:	Date	Time
<i>[Signature]</i>	2/23/10	3pm			
Received in lab by:	Date	Time	Rush Requested By:	Date	Must be approved by lab manager
<i>[Signature]</i>	2-24-10	11:00am			

Notes/Comments:

Notes/Comments: Same DAY Rush
Please

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40798

Sample Summary

Client: ORRCO

Order Number: 1002546

Laboratory ID	Client ID	Matrix	Sampling Date
1002546-01	0223001T	Liquid	2/23/2010
1002546-02	0127001T	Liquid	1/27/2010
1002546-03	0104001T	Liquid	1/4/2010
1002546-04	0122001T	Liquid	1/22/2010

Report Narrative

Client: ORRCO

Order Number: 1002546

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

Matrices:

A = Air

C = Cream

DW = Drinking Water

L = Liquid

O = Oil

SL = Sludge

SO = Soil

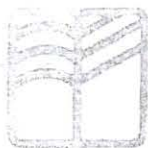
S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

W = Wipe



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Analytical Laboratories

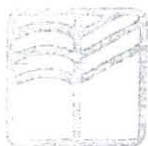
March 11, 2010

4

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 2/23/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0223001T
Laboratory ID #: 1002546-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

5

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/27/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0127001T
Laboratory ID #: 1002546-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	270.0ppm	2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	180.0ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

"Analytical Integrity" • EPA Certified • NELAP Certified

3310 Win Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.settek.com



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

6

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/4/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0104001T
Laboratory ID #: 1002546-03
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010



March 11, 2010

7

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/22/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0122001T
Laboratory ID #: 1002546-04
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010